

JUL 11 2006

CERTIFICATE OF TRANSMISSION BY FACSIMILE (37 CFR 1.8)

Applicant(s): HONG THI NGUYEN ET AL

Docket No.

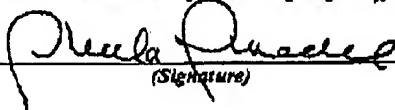
01262 (BLL-0086)

Application No.
10/003,554Filing Date
November 2, 2001Examiner
Le, Karen L.Group Art Unit
2642

Invention: SYSTEM AND METHOD FOR CALLER CONTROLLED TIME DEMARCTION

I hereby certify that this Request for Refund & Copy of Dep. Acct. Monthly Statement
(Identify type of correspondence)
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on July 11, 2006
(Date)

Shella Smedick
(Typed or Printed Name of Person Signing Certificate)


(Signature)

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JUL 11 2006

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

| | | | |
|-------------|--|---|-----------------------------|
| APPLICANT: | HONG THI NGUYEN ET AL |) | |
| SERIAL NO.: | 10/003,554 |) | ART UNIT: |
| FILED: | November 2, 2001 |) | 2642 |
| FOR: | SYSTEM AND METHOD FOR CALLER CONTROLLED TIME DEMARCATION |) | EXAMINER: Le, Karen L |

I hereby certify that this correspondence is
being transmitted to the United States Patent
& Trademark Office via facsimile to facsimile
Number (371) 273-8300 on July 11, 2006
Sheila Smedick

Sheila Smedick 7/11/06
signature date

Mail Stop 16
Attn: Refund Section, Accounting Division, Office of Finance
Director of the U.S. Patent and Trademark Office
P.O. Box 1450
Alexandria, VA 22313-1450

REQUEST FOR REFUND

Applicants hereby request a refund in the amount of \$500 for the Notice of Appeal which was charged to Deposit Account 06-1130 in error on June 23, 2006 as this fee was already charged on April 25, 2006.

On June 22, 2006, the Applicants' Attorney filed a Petition for Revival of an Application for Patent Abandoned Unintentionally and a copy of the Notice of Appeal and Request for Pre-Appeal Brief Conference that were filed on April 24, 2006. On June 22, 2006, Applicants' Attorney paid the Petition Fee of \$1500, which was charged to Deposit Account 06-1130 on June 23, 2006. (See enclosed copy of monthly statement of Deposit Account 06-1130).

On June 23, 2006, the Notice of Appeal fee of \$500 that was filed on April 24, 2006 and was charged to Deposit Account 06-1130 on April 25, 2006 was again charged

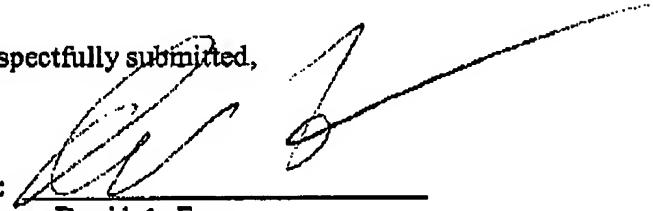
01262
BLL-0086

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to Deposit Account 06-1130. (See enclosed copy of monthly statement of Deposit Account 06-1130).

Therefore, Applicants respectfully request a refund in the amount of \$500 for the Notice of Appeal to Deposit Account 06-1130 for the June 23, 2006 charge, as this was a duplicate of the April 25, 2006 charge.

Respectfully submitted,

By: 

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Customer No. 36192

Date: July 11, 2006

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Deposit Account Statement

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| | | | | | |
|------------|-----------------|-----------------|------|--------------|---------------|
| 04/24 58 | 11379692 | YOR920060143US1 | 8021 | \$40.00 | \$39,525.00 |
| 04/24 61 | 10252152 | RD-30,618 (3 | 1251 | \$120.00 | \$39,405.00 |
| 04/24 74 | 60793487 | FAO-0215 | 1005 | \$200.00 | \$39,205.00 |
| 04/24 80 | 11407624 | 189441/GS1-0184 | 1011 | \$300.00 | \$38,905.00 |
| 04/24 81 | 11407624 | 189441/GS1-0184 | 1111 | \$500.00 | \$38,405.00 |
| 04/24 82 | 11407624 | 189441/GS1-0184 | 1311 | \$200.00 | \$38,205.00 |
| 04/24 83 | 11407624 | 189441/GS1-0184 | 1202 | \$50.00 | \$38,155.00 |
| 04/24 84 | 11407630 | 21C-0315 | 1011 | \$300.00 | \$37,855.00 |
| 04/24 85 | 11407669 | 042008 | 1011 | \$300.00 | \$37,555.00 |
| 04/24 85 | 11407630 | 21C-0315 | 1111 | \$500.00 | \$37,055.00 |
| 04/24 86 | 11407669 | 042008 | 1111 | \$500.00 | \$36,555.00 |
| 04/24 86 | 11407630 | 21C-0315 | 1311 | \$200.00 | \$36,355.00 |
| 04/24 87 | 11407669 | 042008 | 1311 | \$200.00 | \$36,155.00 |
| 04/24 87 | 11407630 | 21C-0315 | 1202 | \$650.00 | \$35,505.00 |
| 04/24 88 | 11407669 | 042008 | 1202 | \$1,250.00 | \$34,255.00 |
| 04/24 88 | 11407630 | 21C-0315 | 1201 | \$400.00 | \$33,855.00 |
| 04/24 89 | 11407669 | 042008 | 1201 | \$200.00 | \$33,655.00 |
| 04/24 89 | 11407631 | PLU-0018 | 1011 | \$300.00 | \$33,355.00 |
| 04/24 90 | 11407631 | PLU-0018 | 1111 | \$500.00 | \$32,855.00 |
| 04/24 91 | 11407631 | PLU-0018 | 1311 | \$200.00 | \$32,655.00 |
| 04/24 92 | 11318240 | YPL-0220 | 1051 | \$130.00 | \$32,625.00 |
| 04/24 93 | 11318240 | YPL-0220 | 1251 | \$120.00 | \$32,405.00 |
| 04/24 100 | 11406176 | 189655/GS1-0227 | 8021 | \$40.00 | \$32,365.00 |
| 04/24 109 | PCT/US08/14290 | ELP-0021-PCT | 1601 | \$300.00 | \$32,065.00 |
| 04/24 110 | PCT/US08/14290 | ELP-0021-PCT | 1602 | \$1,000.00 | \$31,065.00 |
| 04/24 111 | PCT/US08/14290 | ELP-0021-PCT | 1702 | \$1,086.00 | \$29,979.00 |
| 04/24 112 | PCT/US08/14290 | ELP-0021-PCT | 1703 | \$288.00 | \$29,691.00 |
| 04/24 113 | PCT/US08/14290 | ELP-0021-PCT | 8007 | \$20.00 | \$29,871.00 |
| 04/24 115 | 11406840 | LEE-0087 | 8021 | \$40.00 | \$29,831.00 |
| 04/24 117 | 09999433 | 38968-262339 | 1501 | \$1,400.00 | \$28,231.00 |
| 04/24 118 | 09999433 | 38968-262339 | 8001 | \$30.00 | \$28,201.00 |
| 04/24 149 | 11407597 | PHO-0006 | 1011 | \$300.00 | \$27,801.00 |
| 04/24 150 | 11407597 | PHO-0006 | 1111 | \$500.00 | \$27,401.00 |
| 04/24 151 | 11407597 | PHO-0006 | 1311 | \$200.00 | \$27,201.00 |
| 04/24 158 | 80793425 | SDL-0026 | 2005 | \$100.00 | \$27,101.00 |
| 04/24 185 | 11379692 | YOR920060143US | 1011 | \$300.00 | \$26,801.00 |
| 04/24 186 | 11379692 | YOR920060143US | 1111 | \$500.00 | \$26,301.00 |
| 04/24 187 | 11379692 | YOR920060143US | 1311 | \$200.00 | \$26,101.00 |
| 04/24 188 | 11379692 | YOR920060143US | 1201 | \$200.00 | \$25,901.00 |
| 04/24 288 | 11318240 | YPL-0220 | 8021 | \$40.00 | \$25,861.00 |
| 04/24 1957 | 78309877 | NHS-0011-T | 7003 | \$100.00 | \$25,761.00 |
| 04/24 2101 | 78868019 | CUL-0021-T | 7001 | \$325.00 | \$25,436.00 |
| 04/25 2 | 10448606 | 21C-0053 | 1501 | \$1,400.00 | \$24,036.00 |
| 04/25 3 | 10448808 | 21C-0053 | 1504 | \$300.00 | \$23,736.00 |
| 04/25 31 | E-REPLENISHMENT | | 9203 | -\$10,000.00 | \$33,736.00 |
| 04/25 37 | E-REPLENISHMENT | | 9203 | -\$15,000.00 | \$48,736.00 |
| 04/25 38 | 11261044 | UCT-0083 | 8021 | \$40.00 | \$48,696.00 |
| 04/25 49 | 1546317 | | 6212 | \$100.00 | \$48,596.00 |
| 04/25 50 | 1864244 | | 6212 | \$100.00 | \$48,496.00 |
| 04/25 74 | 11408638 | YPL-0270 | 1011 | \$300.00 | \$48,196.00 |
| ✓ 04/25 74 | 10003554 | 38968-262341 | 1401 | \$500.00 | \$47,696.00 ✓ |

Deposit Account Statement

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| | | | | | |
|------------|-----------------|-------------------|------|--------------|-------------|
| 06/23 11 | 10550645 | FUJ-0002 | 1642 | \$400.00 | \$25,642.00 |
| 06/23 14 | 10251561 | MO7280/LEA 35,681 | 1251 | \$120.00 | \$25,522.00 |
| 06/23 17 | 11471768 | KSA-0021 | 1011 | \$300.00 | \$25,222.00 |
| 06/23 18 | 11471768 | KSA-0021 | 1111 | \$500.00 | \$24,722.00 |
| 06/23 19 | 11471768 | KSA-0021 | 1311 | \$200.00 | \$24,522.00 |
| 06/23 23 | 78914467 | CUN-0003-T | 7001 | \$325.00 | \$24,187.00 |
| 06/23 35 | 10342662 | KOT-0055 | 1201 | \$200.00 | \$23,997.00 |
| 06/23 44 | 10003554 | 36988-262341 | 1453 | \$1,600.00 | \$22,497.00 |
| ✓ 06/23 45 | 10003554 | 36988-262341 | 1401 | \$600.00 | \$21,997.00 |
| 06/23 48 | 10708051 | PES-0188 | 2202 | \$50.00 | \$21,947.00 |
| 06/23 54 | E-REPLENISHMENT | | 9203 | -\$20,000.00 | \$41,947.00 |
| 06/23 102 | 11471282 | NAW-0015 | 8021 | \$40.00 | \$41,907.00 |
| 06/23 103 | 78337897 | KMC-0080-T | 7003 | \$100.00 | \$41,807.00 |
| 06/23 104 | 11471289 | DP-313884, PAGE1. | 8021 | \$40.00 | \$41,767.00 |
| 06/23 105 | 11471260 | 21C-0345 | 8021 | \$40.00 | \$41,727.00 |
| 06/23 109 | 10904280 | 153621CT | 1401 | \$500.00 | \$41,227.00 |
| 06/23 130 | 1049796 | GER-0841-T | 7205 | \$100.00 | \$41,127.00 |
| 06/23 131 | 1049796 | GER-0841-T | 7201 | \$400.00 | \$40,727.00 |
| 06/23 136 | 11455883 | 202124/G28-0010 | 8021 | \$40.00 | \$40,687.00 |
| 06/23 146 | 11472047 | 203272/GSI-0237 | 1011 | \$300.00 | \$40,387.00 |
| 06/23 147 | 11472047 | 203272/GSI-0237 | 1111 | \$500.00 | \$39,887.00 |
| 06/23 148 | 11472047 | 203272/GSI-0237 | 1311 | \$200.00 | \$39,687.00 |
| 06/23 151 | 11472182 | YPL-0282 | 1011 | \$300.00 | \$39,387.00 |
| 06/23 152 | 11472182 | YPL-0282 | 1111 | \$600.00 | \$38,887.00 |
| 06/23 153 | 11472182 | YPL-0282 | 1311 | \$200.00 | \$38,687.00 |
| 06/23 243 | 11471828 | CMT-0073 | 1011 | \$300.00 | \$38,387.00 |
| 06/23 244 | 11471828 | CMT-0073 | 1111 | \$500.00 | \$37,887.00 |
| 06/23 245 | 11471828 | CMT-0073 | 1311 | \$200.00 | \$37,687.00 |
| 06/23 289 | 11345790 | YPL-0239 | 8021 | \$40.00 | \$37,647.00 |
| 06/23 389 | 11426051 | ROC920060230US1 | 8021 | \$40.00 | \$37,607.00 |
| 06/23 434 | 10542887 | CH7663US/MD02-169 | 1617 | \$130.00 | \$37,477.00 |
| 06/23 435 | 10542887 | CH7663US/MD02-169 | 1614 | \$400.00 | \$37,077.00 |
| 06/23 436 | 10542887 | CH7663US/MD02-169 | 8021 | \$40.00 | \$37,037.00 |
| 06/23 1468 | 11426051 | ROC920060230US1 | 1011 | \$300.00 | \$36,737.00 |
| 06/23 1469 | 11426051 | ROC920060230US1 | 1111 | \$500.00 | \$36,237.00 |
| 06/23 1470 | 11426051 | ROC920060230US1 | 1311 | \$200.00 | \$36,037.00 |

| START BALANCE | SUM OF CHARGES | SUM OF REPLENISHMENTS | END BALANCE |
|---------------|----------------|-----------------------|-------------|
| \$18,408.00 | \$271,108.00 | \$288,735.00 | \$36,037.00 |

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